

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
)
Debtors.) (Jointly Administered)

Objection Deadline: February 6, 2007 at 4:00 p.m.
Hearing Date: TBD only if necessary

**FEE DETAIL FOR CASNER & EDWARDS, LLP'S
SIXTY-SECOND MONTHLY FEE APPLICATION
FOR THE PERIOD FROM NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A
(Fee Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

January 4, 2007

Bill Number 00800

File Number 0052000-0000043

Mark A. Shelnitz
Vice President, General Counsel and Corporate
Secretary
W.R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Litigation and Litigation Consulting

LEGAL SERVICES

Through November 30, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
11/01/06	RAM	Read updated bankruptcy court docket entries to select documents to read (.1). Telephone conference with in-house counsel re: agenda for meeting at Kirkland & Ellis; prepare for meeting (.3).	0.40 Hrs	\$110.00
11/01/06	MTM	Review materials from October meeting at K&E re: RAM's participation in meeting tomorrow (.6). Work on location of privileged documents (.5). Email to K&E counsel re: privilege list (.2); gather documents for RAM's use at K&E meeting tomorrow (.9). Email to DBM re: jobsite search for MK-3 (.2).	2.40 Hrs	\$576.00
11/01/06	ARA	Review old discovery responses for O.P. products.	6.50 Hrs	\$650.00
11/02/06	RAM	To Kirkland & Ellis for meeting re: PI estimation (travel at 1/2 time) (2.2); attend meeting with in-house counsels, K&E attorneys and consultants (5.7).	7.90 Hrs	\$2,172.50
11/02/06	DBM	Search for MK-3 sales (.4); search for product information re: attic fill and consumer products (.4); discussion re: same with MTM (.1).	0.90 Hrs	\$220.50

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
11/02/06	MTM	Review documents re: meeting at K&E (.9). Review results of jobsite search for MK-3 invoices (.2); telephone call to ARA re: same (.2) Telephone call from RAM with questions re: printing on Monokote bags (.2); review binders re: same (.3); telephone call to ARA re: same (.2); telephone call to RAM re: same (.1); locate lists of consumer and ag/hort products re: possible need to supplement product appendix (1.7).	3.80 Hrs	\$912.00
11/02/06	ARA	Review old discovery responses for O.P. products (2.5). Per MTM's request, search for and obtain MK-3 invoices (2.3). Telephone calls from and to MTM re: search for information re: printing on MK bags (.3); review product binders for MK 4 and 5 bags and other documents for information (2.4).	7.50 Hrs	\$750.00
11/03/06	RAM	Attend 2nd day of meeting at Kirkland & Ellis (4.3). Travel to Boston (1/2 time) (1.6). Read memo from MTM re: work on Ag/Hort product appendix (.1).	6.00 Hrs	\$1,650.00
11/03/06	MTM	Work on supplemental product appendix (2.8); telephone call to HRO counsel re: same (.3); conference with ARA re: same (.4).	3.50 Hrs	\$840.00
11/03/06	ARA	Continue to review documents for printing on MK 4 and 5 bags (4.2). Continue to search for and obtain MK-3 invoices and produce to MTM (1.7). Discussion with MTM re: product appendix project (.4).	6.30 Hrs	\$630.00
11/06/06	MTM	Work on supplemental product appendix (1.5); telephone call to K&E counsel re: privilege list issues (.2); email to K&E counsel re: same (.2).	1.90 Hrs	\$456.00
11/06/06	ARA	Review product binders for certain vermiculite products re: creating product appendix (3.6). Review old discovery responses for O.P. Products (1.5).	5.10 Hrs	\$510.00
11/07/06	MTM	Work on privilege list and product appendix issues (2.4); exchange emails with K&E counsel re: same (.4); email to Holme Roberts counsel re: ag/hort product documents (.3).	3.10 Hrs	\$744.00
11/07/06	ARA	Review old discovery responses for O.P. products.	5.40 Hrs	\$540.00
11/08/06	RAM	Conference with MTM re: drafting product appendix for Ag/Hort products (1.0); review and revise letters to N. Finch re: same (.1).	1.10 Hrs	\$302.50
11/08/06	MTM	Work on supplemental product appendix (4.0); exchange emails with K&E and HRO re: same (.5); conference with RAM re: same (1.0); telephone call from ARA re: materials in Cambridge re: supplemental product appendix (.5).	6.00 Hrs	\$1,440.00

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
11/08/06	ARA	Review boxes of old discovery responses for O.P. products (1.9). Per MTM, review boxes of advertising documents at WRG/Cambridge for supplemental product appendix (6.7); conference with MTM re: same (.5).	9.10 Hrs	\$910.00
11/09/06	DBM	Search for product information on certain consumer products, per MTM.	1.00 Hrs	\$245.00
11/09/06	MTM	Work on supplemental product appendix issues (2.5); telephone call from ARA re: same and re: documents in Cambridge (.5); receipt of email from Debbie Felder re: privilege list (.1); email to K&E counsel re: same (.2); revise letter to Debbie Felder re: privilege lists (.2); exchange emails with HRO counsel re: EPA discs. (.5).	4.00 Hrs	\$960.00
11/09/06	ARA	Inventory boxes of advertising documents and prepare for their shipment to the repository (5.5). Telephone call to MTM re: advertising documents (.5). Locate particular product bag; telephone call to RAM re: same (.1). Receipt of box of product binders from MTM (.3).	6.40 Hrs	\$640.00
11/10/06	RAM	Conference with MTM re: what documents were produced to PICC (.6). Conference with MTM re: privilege logs and documents (.2).	0.80 Hrs	\$220.00
11/10/06	DBM	Continue search for certain consumer products.	0.50 Hrs	\$122.50
11/10/06	MTM	Work on supplemental product appendix (4.8); review email from HRO paralegal re: consumer and ag/hort product documents (.7); conferences with RAM re: same (.8). Telephone call to ARA re: same (.4).	6.70 Hrs	\$1,608.00
11/10/06	ARA	Review inventory of advertising documents and identify boxes that aren't in the repository (1.6); discuss review of boxes with MTM (.4). Review boxes of advertising documents (3.7). Per telephone call from MTM, review certain post-sweep document production boxes to confirm if these documents are originals or copies (.9); telephone call to MTM with findings (.1).	6.70 Hrs	\$670.00
11/13/06	RAM	Read selected documents filed in bankruptcy court (.6). Read updated bankruptcy court docket entries to select documents to read (.2).	0.80 Hrs	\$220.00
11/13/06	MTM	Telephone call to Holme Roberts attorney re: EPA discs (.3); work on supplemental product appendix (1.7).	2.00 Hrs	\$480.00
11/13/06	ARA	Review boxes of advertising documents for consumer products.	6.50 Hrs	\$650.00
11/14/06	RAM	Read selected documents filed in bankruptcy court.	0.90 Hrs	\$247.50

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
11/14/06	DBM	Search for product information on 4 products per MTM.	2.00 Hrs	\$490.00
11/14/06	MTM	Work on supplemental product appendix (2.8); telephone call to Holme Roberts attorney re: EPA paper production (.3); review printouts for various consumer-related vermiculite products (1.6).	4.70 Hrs	\$1,128.00
11/14/06	ARA	Review boxes of advertising documents for consumer products.	6.50 Hrs	\$650.00
11/15/06	RAM	Read selected documents filed in bankruptcy court.	0.70 Hrs	\$192.50
11/15/06	MTM	Continue review of printouts re: supplemental product appendix (1.2); telephone call from in-house counsel re: review of formula documents in Cambridge re: same (.3); review formula documents in Cambridge (3.6); conference with in-house counsel re: same (.8).	5.90 Hrs	\$1,416.00
11/15/06	ARA	Review boxes of advertising documents for consumer products (2.9). Search for and obtain consumer product documents (3.7). Per MTM's request, search for WRG acquisition book (1.0).	7.60 Hrs	\$760.00
11/16/06	RAM	Conference with MTM re: documents produced to PICC.	0.20 Hrs	\$55.00
11/16/06	DBM	Complete search for 4 products per MTM's request (2.1); send results to MTM and conference with him (.2).	2.30 Hrs	\$563.50
11/16/06	MTM	Work on supplemental product appendix (3.8); telephone call to Reed Smith paralegal re: EPA discs (.2); conference with RAM re: same (.2); conference with DBM re: supplemental product appendix (.2); review printouts re: document showing pre-acquisition trademarks re: supplemental product appendix (1.2); telephone call from in-house counsel re: Trenton workers' compensation documents (.2).	5.80 Hrs	\$1,392.00
11/16/06	ARA	Continue search for and locate WRG acquisition book and produce book to MTM (1.6). Per MTM's request, locate annual reports and produce reports to MTM (2.6). Review boxes of advertising documents for consumer products (1.5).	5.70 Hrs	\$570.00
11/17/06	MTM	Work on supplemental product appendix.	4.20 Hrs	\$1,008.00
11/17/06	ARA	Per MTM's request, search for and obtain documents re: product appendix (2.4). Document control (.5).	2.90 Hrs	\$290.00
11/20/06	RAM	Review draft supplemental product appendix for certain vermiculite products (.5) and conference with MTM re: same (.2).	0.70 Hrs	\$192.50
11/20/06	MTM	Work on supplemental product appendix (4.9) conference with RAM (.2).	5.10 Hrs	\$1,224.00

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
11/21/06	MTM	Work on supplemental product appendix.	0.70 Hrs	\$168.00
11/27/06	MTM	Receipt and review of email from K&E counsel re: supplemental product appendix (.1); email to in-house counsel re: same (.2); telephone call to in-house counsel re: same (.2); revise product appendix and send to K&E counsel (3.0).	3.50 Hrs	\$840.00
11/28/06	MTM	Review ag/hort document collection at Winthrop Square re: supplemental product appendix.	5.00 Hrs	\$1,200.00
11/28/06	JLM	Per MTM, obtain a copy of plaintiff's original complaint from Suffolk Superior Court for in-house counsel.	1.00 Hrs	\$100.00
11/29/06	ARA	Quality control workers' compensation documents.	2.00 Hrs	\$200.00
11/30/06	RAM	Telephone call from and telephone conference with in-house counsel re: settled, but not paid, claims.	0.20 Hrs	\$55.00
11/30/06	ARA	Quality control documents reviewed by Kirkland & Ellis attorneys and return them to the production set.	5.60 Hrs	\$560.00
TOTAL LEGAL SERVICES				\$32,531.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	19.70 Hrs	275/hr	\$5,417.50
DONNA B. MACKENNA	6.70 Hrs	245/hr	\$1,641.50
MATTHEW T. MURPHY	68.30 Hrs	240/hr	\$16,392.00
ANGELA R. ANDERSON	89.80 Hrs	100/hr	\$8,980.00
JEFFREY L. MANGANARO	1.00 Hrs	100/hr	\$100.00
	<u>185.50 Hrs</u>		<u>\$32,531.00</u>

TOTAL THIS BILL	<u>\$32,531.00</u>
-----------------	--------------------

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

January 4, 2007

Bill Number 00801

File Number 0052000-0000057

Mark A. Shelnitz
Vice President, General Counsel and Corporate
Secretary
W.R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

FOR PROFESSIONAL SERVICES

Re: Fee Applications, Applicant

LEGAL SERVICES

Through November 30, 2006

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
11/04/06	RAM	Work on September fee application.	1.00 Hrs	\$275.00
11/09/06	RAM	Work on September fee application (.7); send it to in-house counsels to review (.1); telephone conference with in-house counsel re: same (.1); revise September fee application (.2).	1.10 Hrs	\$302.50
11/10/06	RAM	Revise September fee application (.1); send it to second in-house counsel to review (.1).	0.20 Hrs	\$55.00
11/13/06	RAM	Email from in-house counsel that September fee application may be filed.	0.05 Hrs	No charge
11/15/06	RAM	Work on September fee application (.1). Work on quarterly fee application (.3). Finalize both fee applications and send to Delaware counsel to file (.2)	0.60 Hrs	\$165.00
11/29/06	RAM	Work on October fee application.	0.40 Hrs	\$110.00
11/30/06	RAM	Work on October fee application.	1.30 Hrs	\$357.50

Mark A. Shelnitz

TOTAL LEGAL SERVICES \$1,265.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	4.60 Hrs	275/hr	\$1,265.00
ROBERT A. MURPHY	<u>0.05 Hrs</u>	<u>275/hr</u>	<u>No charge</u>
	4.65 Hrs		\$1,265.00

TOTAL THIS BILL \$1,265.00